

EXHIBIT “B”

brownrudnick

BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
NEW YORK, NY 10036

Invoice 6958895
Date May 10, 2023
Client 039246

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through April 30, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039246.0001	COSTS	0.00	82,419.61	82,419.61
Total		0.00	82,419.61	82,419.61

Total Current Fees \$0.00

Total Current Costs \$82,419.61

Total Invoice \$82,419.61

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COST DETAIL

Date	Description	Value
03/14/23	MEALS - 03/01/23; VENDOR: DINERS CLUB; INVOICE#: 5950-031423; DATE: 3/14/2023	141.36
03/14/23	MEALS - 03/07/23; VENDOR: DINERS CLUB; INVOICE#: 5950-031423; DATE: 3/14/2023	29.91
03/14/23	MEALS - 03/07/23; VENDOR: DINERS CLUB; INVOICE#: 5950-031423; DATE: 3/14/2023	57.43
03/14/23	PROFESSIONAL SERVICES - MARKETING AGENCY: INK BLOT WEBSITE SERVICES; NVOICE#: 1808-031423; DATE: 3/14/2023	7,500.00
03/14/23	FILING FEE - 03/06/23; VENDOR: DINERS CLUB; INVOICE#: 5483-031423; DATE: 3/14/2023	70.00
03/14/23	FILING FEE - 03/07/23; VENDOR: DINERS CLUB; INVOICE#: 5483-031423; DATE: 3/14/2023	70.00
03/14/23	TRAIN TRAVEL - 03/03/23; VENDOR: DINERS CLUB; INVOICE#: 031423CTS; DATE: 3/14/2023	368.00
03/14/23	TRAVEL AGENT FEE - 03/03/23; VENDOR: DINERS CLUB; INVOICE#: 031423CTS; DATE: 3/14/2023	30.00
03/14/23	TRAVEL AGENT FEE - 03/09/23; VENDOR: DINERS CLUB; INVOICE#: 031423CTS; DATE: 3/14/2023	30.00
03/14/23	TRAVEL AGENT FEE - 03/10/23; VENDOR: DINERS CLUB; INVOICE#: 031423CTS; DATE: 3/14/2023	30.00
03/14/23	AIRFARE - 03/10/23; VENDOR: DINERS CLUB; INVOICE#: 031423CTS; DATE: 3/14/2023	502.20
03/14/23	AIRFARE - 03/10/23; VENDOR: DINERS CLUB; INVOICE#: 031423CTS; DATE: 3/14/2023	866.19
03/14/23	TRAVEL AGENT FEE - 03/10/23; VENDOR: DINERS CLUB; INVOICE#: 031423CTS; DATE: 3/14/2023	30.00
03/14/23	AIRFARE - 03/10/23; VENDOR: DINERS CLUB; INVOICE#: 031423CTS; DATE: 3/14/2023	1,429.20
03/14/23	AIRFARE - 03/10/23; VENDOR: DINERS CLUB; INVOICE#: 031423CTS; DATE: 3/14/2023	606.21
03/14/23	TRAVEL AGENT FEE - 03/10/23; VENDOR: DINERS CLUB; INVOICE#: 031423CTS; DATE: 3/14/2023	30.00
03/14/23	TRAVEL AGENT FEE - 03/10/23; VENDOR: DINERS CLUB; INVOICE#: 031423CTS; DATE: 3/14/2023	30.00
03/14/23	TRAVEL AGENT FEE - 03/10/23; VENDOR: DINERS CLUB; INVOICE#: 031423CTS; DATE: 3/14/2023	30.00
03/14/23	TRAVEL AGENT FEE - 03/10/23; VENDOR: DINERS CLUB; INVOICE#: 031423CTS; DATE: 3/14/2023	30.00
03/31/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
03/31/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	40.00
03/31/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
04/01/23	PACER	8.50



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Date	Description	Value
04/01/23	PACER	14.00
04/01/23	PACER	12.50
04/01/23	PACER	6.30
04/01/23	PACER	1.10
04/01/23	PACER	13.20
04/01/23	PACER	8.20
04/01/23	PACER	41.90
04/01/23	PACER	18.20
04/01/23	MESSENGER	20.00
04/02/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
04/03/23	COPIES	1.80
04/03/23	COPIES	2.40
04/03/23	COPIES	2.10
04/03/23	COPIES	2.10
04/03/23	COPIES	0.90
04/03/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	55.00
04/03/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	396.00
04/03/23	COPIES	5.90
04/03/23	COPIES	0.80
04/03/23	COPIES	0.30
04/03/23	COPIES	2.40
04/03/23	COPIES	1.20
04/03/23	COPIES	0.90
04/03/23	COPIES	0.90
04/03/23	COPIES	0.90
04/03/23	COPIES	0.60
04/03/23	COPIES	1.50
04/03/23	COPIES	0.30
04/03/23	COPIES	1.80
04/03/23	COPIES	0.60
04/03/23	COPIES	0.60
04/03/23	COPIES	0.60
04/03/23	COPIES	0.60
04/03/23	COPIES	0.30
04/03/23	COPIES	2.10
04/03/23	COPIES	0.90
04/03/23	COPIES	0.60

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Date	Description	Value
04/03/23	COPIES	0.60
04/03/23	COPIES	2.40
04/03/23	LEXIS	121.39
04/04/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
04/04/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	50.00
04/04/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
04/04/23	MEALS - 04/03/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 040423; DATE: 4/4/2023	6.80
04/04/23	AIRFARE - WIFI 04/03/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 040423; DATE: 4/4/2023	9.95
04/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
04/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	74.00
04/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
04/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	49.00
04/05/23	HOTEL - HOTEL: STEPHEN D. PALLEY 04/02/2023 TO 04/05/2023; INVOICE#: 040523	2,273.39
04/05/23	LEXIS	7.00
04/05/23	LEXIS	441.00
04/06/23	AIRFARE - WIFI 4/5/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 040623; DATE: 4/6/2023	9.95
04/06/23	MEALS - 4/5/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 040623; DATE: 4/6/2023	120.50
04/06/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
04/06/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
04/06/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
04/06/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
04/06/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
04/06/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
04/06/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	65.00
04/06/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
04/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	80.00
04/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	89.28
04/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	693.00
04/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
04/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	85.00
04/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
04/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
04/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
04/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00



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Date	Description	Value
04/07/23	LEXIS	49.00
04/08/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
04/08/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	60.00
04/08/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
04/08/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
04/08/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
04/09/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
04/09/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
04/10/23	TAXI - 4/10/23; BENNETT SILVERBERG; INVOICE#: 041023; DATE: 4/14/2023	16.10
04/10/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
04/10/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
04/10/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
04/10/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
04/10/23	OUTSIDE COPIES - VENDOR: CASE DRIVEN TECHNOLOGIES, INC.; INVOICE#: 5070_172; DATE: 4/7/2023	334.56
04/10/23	COPIES	7.20
04/10/23	COPIES	0.80
04/10/23	COPIES	6.30
04/10/23	COPIES	14.80
04/10/23	COPIES	3.20
04/10/23	COPIES	0.10
04/10/23	COPIES	1.20
04/10/23	COPIES	0.10
04/10/23	COPIES	9.20
04/10/23	COPIES	0.40
04/10/23	COPIES	9.60
04/10/23	COPIES	0.30
04/10/23	COPIES	3.60
04/10/23	COPIES	0.30
04/10/23	COPIES	21.30
04/10/23	COPIES	0.30
04/10/23	COPIES	0.30
04/10/23	COPIES	0.10
04/10/23	COPIES	6.40
04/10/23	COPIES	0.80
04/10/23	COPIES	6.40
04/10/23	COPIES	0.80

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Date	Description	Value
04/10/23	COPIES	7.10
04/10/23	COPIES	0.10
04/10/23	COPIES	14.40
04/10/23	COPIES	0.10
04/10/23	COPIES	5.20
04/10/23	COPIES	0.30
04/10/23	COPIES	0.30
04/10/23	COPIES	0.30
04/10/23	COPIES	1.00
04/10/23	COPIES	0.40
04/10/23	COPIES	0.20
04/10/23	COPIES	0.10
04/10/23	COPIES	0.10
04/10/23	COPIES	0.50
04/10/23	COPIES	0.10
04/10/23	COPIES	12.60
04/10/23	COPIES	25.50
04/10/23	COPIES	0.10
04/11/23	MEALS - VENDOR: GRUB HUB HOLDINGS INC; INVOICE#: SL-3361-14; DATE: 2/28/2023	34.78
04/11/23	MEALS - VENDOR: GRUB HUB HOLDINGS INC; INVOICE#: SL-3361-14; DATE: 2/28/2023	35.42
04/11/23	MEALS - VENDOR: GRUB HUB HOLDINGS INC; INVOICE#: SL-3361-14; DATE: 2/28/2023	30.53
04/11/23	MEALS - VENDOR: GRUB HUB HOLDINGS INC; INVOICE#: SL-3361-14; DATE: 2/28/2023	140.66
04/11/23	MEALS - VENDOR: GRUB HUB HOLDINGS INC; INVOICE#: SL-3361-14; DATE: 2/28/2023	30.53
04/11/23	MEALS - VENDOR: GRUB HUB HOLDINGS INC; INVOICE#: SL-3361-14; DATE: 2/28/2023	30.53
04/11/23	COPIES	0.70
04/11/23	COPIES	3.20
04/11/23	COPIES	1.50
04/11/23	COPIES	0.60
04/11/23	COPIES	1.50
04/11/23	COPIES	1.80
04/11/23	COPIES	0.40
04/11/23	COPIES	1.80
04/11/23	COPIES	0.40



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Date	Description	Value
04/11/23	COPIES	3.20
04/11/23	COPIES	0.10
04/11/23	COPIES	0.90
04/11/23	COPIES	1.80
04/11/23	COPIES	23.80
04/11/23	COPIES	12.50
04/11/23	COPIES	36.00
04/11/23	COPIES	19.60
04/11/23	COPIES	16.80
04/11/23	COPIES	23.50
04/11/23	COPIES	0.40
04/11/23	COPIES	0.20
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.50
04/11/23	COPIES	29.70
04/11/23	COPIES	0.20
04/11/23	COPIES	0.30
04/11/23	COPIES	0.10
04/11/23	COPIES	0.10
04/11/23	COPIES	0.40
04/11/23	COPIES	6.40
04/11/23	COPIES	0.10
04/11/23	COPIES	6.50
04/11/23	COPIES	1.00
04/11/23	COPIES	0.60
04/11/23	COPIES	1.90
04/11/23	COPIES	3.60
04/11/23	COPIES	1.40
04/11/23	COPIES	0.50
04/11/23	COPIES	0.40
04/11/23	COPIES	0.40
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.80
04/11/23	COPIES	0.90
04/11/23	COPIES	4.00



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Date	Description	Value
04/11/23	COPIES	4.40
04/11/23	COPIES	0.80
04/11/23	COPIES	0.50
04/11/23	COPIES	0.10
04/11/23	COPIES	0.20
04/11/23	COPIES	0.20
04/11/23	COPIES	0.90
04/11/23	COPIES	7.00
04/11/23	COPIES	0.60
04/11/23	COPIES	0.50
04/11/23	COPIES	1.30
04/11/23	COPIES	0.20
04/11/23	COPIES	0.20
04/11/23	COPIES	0.30
04/11/23	COPIES	0.60
04/11/23	COPIES	1.50
04/11/23	COPIES	72.50
04/11/23	COPIES	0.50
04/11/23	COPIES	0.30
04/11/23	COPIES	0.40
04/11/23	COPIES	0.40
04/11/23	COPIES	0.40
04/11/23	COPIES	8.30
04/11/23	COPIES	3.10
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	5.20
04/11/23	COPIES	0.10
04/11/23	COPIES	0.20



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Date	Description	Value
04/11/23	COPIES	5.80
04/11/23	COPIES	6.40
04/11/23	COPIES	2.60
04/11/23	COPIES	0.50
04/11/23	COPIES	0.10
04/11/23	COPIES	0.10
04/11/23	COPIES	2.50
04/11/23	COPIES	10.40
04/11/23	COPIES	2.10
04/11/23	COPIES	9.70
04/11/23	COPIES	2.70
04/11/23	COPIES	1.20
04/11/23	COPIES	3.10
04/11/23	COPIES	0.50
04/11/23	COPIES	0.60
04/11/23	COPIES	0.20
04/11/23	COPIES	0.40
04/11/23	COPIES	0.20
04/11/23	COPIES	0.70
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.50
04/11/23	COPIES	0.70
04/11/23	COPIES	0.40
04/11/23	COPIES	0.40
04/11/23	COPIES	0.40
04/11/23	COPIES	0.50
04/11/23	COPIES	0.20
04/11/23	COPIES	0.50
04/11/23	COPIES	0.10
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30

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Date	Description	Value
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	COPIES	0.30
04/11/23	MEALS - 4/11/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 041123; DATE: 4/11/2023	37.40
04/11/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	6.00
04/11/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	55.00
04/11/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	594.00
04/11/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
04/11/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	40.00
04/11/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
04/11/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	125.00
04/11/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2,673.00
04/11/23	LEXIS	49.00
04/12/23	LEXIS	49.00
04/12/23	LEXIS	140.96
04/12/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
04/12/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	70.00
04/12/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
04/12/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	129.00
04/12/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2,178.00
04/12/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
04/12/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	80.00
04/12/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	396.00
04/12/23	OUTSIDE COPIES - VENDOR: ON PRESS GRAPHICS; INVOICE#: 5002291; DATE: 4/11/2023	1,330.39
04/12/23	COPIES	0.10
04/12/23	COPIES	0.10
04/12/23	COPIES	0.80
04/12/23	MEALS - VENDOR: DELIVEROO INVOICE#: INV-UK-238249 DATE: 3/31/2023 FOOD ORDERED BY MARTHA BASELGA ON 14/03/2023 AT 20:01	25.90
04/12/23	MEALS - VENDOR: DELIVEROO INVOICE#: INV-UK-238249 DATE: 3/31/2023 FOOD ORDERED BY MARTHA BASELGA ON 03/01/23 AT 17:51	21.71
04/12/23	MEALS - VENDOR: DELIVEROO INVOICE#: INV-UK-238249 DATE: 3/31/2023 FOOD ORDERED BY MARTHA BASELGA ON 28/03/2023 AT 18:39	29.62
04/12/23	MEALS - VENDOR: DELIVEROO INVOICE#: INV-UK-238249 DATE: 3/31/2023 FOOD ORDERED BY MARTHA BASELGA ON 31/03/2023 AT 18:13	24.02
04/13/23	TAXI - 4/12/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 041323; DATE: 4/13/2023	62.10

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Date	Description	Value
04/13/23	TAXI - 4/12/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 041323; DATE: 4/13/2023	92.77
04/13/23	TAXI - 4/10/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 041323; DATE: 4/13/2023	41.00
04/13/23	HOTEL - 4/12/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 041323; DATE: 4/13/2023	976.63
04/13/23	AIRFARE - 4/12/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 041323; DATE: 4/13/2023	273.90
04/13/23	HOTEL - HOTEL: E. PATRICK GILMAN 04/03/2023 TO 04/05/2023; INVOICE#: 040623	1,586.53
04/13/23	TAXI - 4/5/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 040623; DATE: 4/6/2023	49.16
04/13/23	TAXI - 4/5/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 040623; DATE: 4/6/2023	66.18
04/13/23	TAXI - 4/4/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 040623; DATE: 4/6/2023	16.85
04/13/23	TAXI - 4/4/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 040623; DATE: 4/6/2023	17.49
04/13/23	TAXI - 4/4/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 040623; DATE: 4/6/2023	19.90
04/13/23	TAXI - 4/3/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 040623; DATE: 4/6/2023	21.24
04/13/23	TAXI - 4/3/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 040623; DATE: 4/6/2023	54.27
04/13/23	TAXI - 4/3/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 040623; DATE: 4/6/2023	54.78
04/13/23	COPIES	1.80
04/13/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	49.00
04/13/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
04/13/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	50.00
04/13/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
04/13/23	OVERNIGHT DELIVERY	35.96
04/13/23	LEXIS	98.00
04/14/23	CONSULTING - VENDOR: CYBER TEAM SIX, LLC; INVOICE#: 1088; DATE: 2/3/2023	25,000.00
04/14/23	TRAVEL AGENT FEE - 03/17/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	30.00
04/14/23	AIRFARE - 03/17/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	353.90
04/14/23	TRAVEL AGENT FEE - 03/VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023//;	30.00
04/14/23	TRAVEL AGENT FEE - 03/21/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023//;	228.90
04/14/23	TRAVEL AGENT FEE - 03/22/23; VENDOR: DINERS CLUB; INVOICE#:	30.00

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Date	Description	Value
	5528350069999929-041423; DATE: 4/14/2023	
04/14/23	AIRFARE - 03/22/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	285.00
04/14/23	TRAVEL AGENT FEE - 03/28/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	30.00
04/14/23	TRAIN TRAVEL - 03/28/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	566.00
04/14/23	TRAVEL AGENT FEE - 03/31/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	30.00
04/14/23	TRAVEL AGENT FEE - 04/02/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	30.00
04/14/23	TRAVEL AGENT FEE - 04/02/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	30.00
04/14/23	TRAVEL AGENT FEE - 04/02/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	30.00
04/14/23	AIRFARE - 04/02/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	60.00
04/14/23	AIRFARE - 04/02/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	566.00
04/14/23	TRAVEL AGENT FEE - 04/05/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	30.00
04/14/23	TRAIN TRAVEL - 04/05/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	563.00
04/14/23	TRAVEL AGENT FEE - 04/05/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	30.00
04/14/23	TRAIN TRAVEL - 04/06/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	37.00
04/14/23	TRAVEL AGENT FEE - 04/06/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	30.00
04/14/23	TRAIN TRAVEL - 04/07/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	284.00
04/14/23	TRAVEL AGENT FEE - 04/07/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	30.00
04/14/23	TRAVEL AGENT FEE - 04/10/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	15.00
04/14/23	TRAIN TRAVEL - 04/10/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	152.00
04/14/23	TRAVEL AGENT FEE - 04/12/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-041423; DATE: 4/14/2023	30.00
04/14/23	TAXI - VENDOR: GETT TAXI UK LIMITED INVOICE#: 1070929 DATE: 3/31/2023 TAXI TAKEN BY MARTHA BASELGA DURAN FROM EGMONT HOUSE 8 CLIFFORD ST LONDON W1S 2LQ UK TO BELLINGDON RD CHESHAM HP5 2HF UK ON 28/03/23 21:59	96.40
04/14/23	AIRFARE - WIFI 4/10/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 041423;	15.00

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Date	Description	Value
	DATE: 4/14/2023	
04/16/23	TAXI - 04/12/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041623-1; DATE: 4/16/2023	13.33
04/16/23	TAXI - 04/12/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041623-1; DATE: 4/16/2023	16.00
04/16/23	TAXI - 04/10/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041623-1; DATE: 4/16/2023	23.52
04/16/23	MEALS - 04/12/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041623-1; DATE: 4/16/2023	20.06
04/16/23	MEALS - 04/11/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041623-1; DATE: 4/16/2023	12.96
04/16/23	MEALS - 04/10/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041623-1; DATE: 4/16/2023	27.21
04/16/23	TAXI - 04/11/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041623-1; DATE: 4/16/2023	23.24
04/16/23	TAXI - 04/10/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041623-1; DATE: 4/16/2023	11.99
04/16/23	TAXI - 04/11/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041623-1; DATE: 4/16/2023	32.61
04/16/23	HOTEL - 04/12/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041623-1; DATE: 4/16/2023	1,198.10
04/16/23	MEALS - 04/10/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041623-1; DATE: 4/16/2023	10.06
04/16/23	MEALS - 04/11/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041623-1; DATE: 4/16/2023	4.89
04/16/23	MEALS - 04/11/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041623-1; DATE: 4/16/2023	3.81
04/17/23	TRANSCRIPTS - VENDOR: MAGNA LEGAL SERVICES LLC; INVOICE#: 1037981; DATE: 4/14/2023	1,795.90
04/17/23	HOTEL - HOTEL: STEPHEN D. PALLEY 04/10/2023 TO 04/14/2023; INVOICE#: 041423	1,719.54
04/17/23	COPIES	0.10
04/17/23	COPIES	0.10
04/17/23	HOTEL - 04/10/23; VENDOR: WILLIAM FRANZESE; INVOICE#: 041723; DATE: 4/17/2023	1,487.78
04/17/23	TAXI - 04/12/23; VENDOR: WILLIAM FRANZESE; INVOICE#: 041723; DATE: 4/17/2023	23.37
04/17/23	TAXI - 04/10/23; VENDOR: WILLIAM FRANZESE; INVOICE#: 041723; DATE: 4/17/2023	9.29
04/17/23	MEALS - 04/10/23; VENDOR: WILLIAM FRANZESE; INVOICE#: 041723; DATE: 4/17/2023	20.47
04/17/23	TAXI - 4/17/23; VENDOR: BENNETT SILVERBERG; INVOICE#: 041923; DATE: 4/19/2023	142.85
04/17/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
04/17/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00

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Date	Description	Value
04/18/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	183.00
04/18/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
04/18/23	MEALS - 04/11/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041823; DATE: 4/18/2023	3.76
04/18/23	MEALS - 04/11/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041823; DATE: 4/18/2023	18.88
04/18/23	TAXI - 04/11/23; VENDOR: JASON ROTSTEIN; INVOICE#: 041823; DATE: 4/18/2023	18.87
04/18/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	35.00
04/18/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
04/18/23	COPIES	25.90
04/18/23	COPIES	22.50
04/18/23	COPIES	17.00
04/18/23	COPIES	31.60
04/18/23	COPIES	24.40
04/18/23	COPIES	8.80
04/18/23	COPIES	16.40
04/18/23	COPIES	2.60
04/19/23	OUTSIDE COPIES - VENDOR: CASE DRIVEN TECHNOLOGIES, INC.; INVOICE#: 5070_174; DATE: 4/19/2023	1,306.11
04/19/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	50.00
04/19/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
04/19/23	COPIES	0.10
04/19/23	COPIES	25.20
04/19/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	40.00
04/19/23	LEXIS	98.00
04/20/23	LEXIS	49.00
04/20/23	COPIES	0.10
04/21/23	MESSENGER SERVICES - VENDOR: NEED IT NOW DELIVERS; INVOICE#: 672560; DATE: 4/16/2023	15.75
04/21/23	LEXIS	49.00
04/21/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
04/21/23	TRANSCRIPTS - VENDOR: MAGNA LEGAL SERVICES LLC; INVOICE#: 1042755; DATE: 4/21/2023	1,861.10
04/25/23	OUTSIDE COPIES - VENDOR: ON PRESS EDISCOVERY; INVOICE#: 5002344; DATE: 4/20/2023	955.21
04/25/23	TRANSCRIPTS - VENDOR: ESQUIRE DEPOSITION SOLUTIONS, LLC; INVOICE#: INV2458659; DATE: 4/17/2023	1,699.10
04/25/23	TRANSCRIPTS - VENDOR: MAGNA LEGAL SERVICES LLC; INVOICE#: 1045995; DATE: 4/25/2023	1,756.35



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Date	Description	Value
04/25/23	COPIES	3.50
04/25/23	COPIES	2.90
04/25/23	COPIES	3.50
04/25/23	COPIES	2.90
04/25/23	COPIES	0.80
04/25/23	COPIES	0.30
04/25/23	COPIES	0.10
04/25/23	COPIES	0.40
04/25/23	COPIES	0.80
04/25/23	COPIES	6.00
04/25/23	COPIES	1.60
04/25/23	COPIES	0.40
04/25/23	COPIES	0.80
04/25/23	COPIES	0.60
04/25/23	COPIES	0.40
04/25/23	COPIES	0.80
04/25/23	COPIES	0.60
04/25/23	COPIES	0.20
04/25/23	COPIES	3.00
04/25/23	COPIES	0.40
04/25/23	COPIES	0.40
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	0.20
04/25/23	COPIES	1.00
04/25/23	COPIES	0.40
04/25/23	COPIES	0.80
04/25/23	COPIES	0.20
04/25/23	COPIES	1.00
04/25/23	COPIES	2.00
04/25/23	COPIES	0.40
04/25/23	COPIES	0.40
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	0.40



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Date	Description	Value
04/25/23	COPIES	1.40
04/25/23	COPIES	2.40
04/25/23	COPIES	0.40
04/25/23	COPIES	0.20
04/25/23	COPIES	0.20
04/25/23	COPIES	0.20
04/25/23	COPIES	0.20
04/25/23	COPIES	0.20
04/25/23	COPIES	0.60
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	0.20
04/25/23	COPIES	0.60
04/25/23	COPIES	1.00
04/25/23	COPIES	1.00
04/25/23	COPIES	0.20
04/25/23	COPIES	0.60
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	0.60
04/25/23	COPIES	0.20
04/25/23	COPIES	0.60
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	1.40
04/25/23	COPIES	7.00
04/25/23	COPIES	0.20
04/25/23	COPIES	3.40
04/25/23	COPIES	0.20
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	12.40
04/25/23	COPIES	0.60
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40



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Date	Description	Value
04/25/23	COPIES	1.40
04/25/23	COPIES	1.20
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	0.40
04/25/23	COPIES	0.80
04/25/23	COPIES	0.20
04/25/23	COPIES	0.60
04/25/23	COPIES	0.20
04/25/23	COPIES	0.80
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	0.20
04/25/23	COPIES	0.60
04/25/23	COPIES	0.20
04/25/23	COPIES	0.60
04/25/23	COPIES	0.20
04/25/23	COPIES	0.40
04/25/23	COPIES	0.20
04/25/23	COPIES	0.60
04/25/23	COPIES	0.20
04/25/23	COPIES	0.60
04/25/23	COPIES	5.20
04/25/23	COPIES	3.00
04/25/23	COPIES	2.00

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Date	Description	Value
04/25/23	COPIES	1.60
04/25/23	COPIES	3.20
04/25/23	COPIES	1.20
04/26/23	COPIES	3.50
04/26/23	COPIES	2.20
04/26/23	COPIES	1.40
04/26/23	COPIES	0.10
04/26/23	COPIES	3.50
04/26/23	COPIES	6.60
04/26/23	COPIES	0.90
04/26/23	COPIES	4.50
04/26/23	COPIES	2.10
04/26/23	COPIES	0.90
04/26/23	COPIES	6.90
04/26/23	COPIES	0.60
04/26/23	COPIES	46.40
04/26/23	COPIES	3.20
04/26/23	COPIES	10.80
04/26/23	COPIES	33.20
04/26/23	COPIES	2.40
04/26/23	COPIES	1.60
04/26/23	COPIES	15.60
04/26/23	COPIES	2.40
04/26/23	COPIES	11.20
04/26/23	COPIES	6.00
04/26/23	LEXIS	147.00
04/26/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
04/27/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
04/27/23	COPIES	9.00
04/27/23	COPIES	0.90
04/27/23	COPIES	0.90
04/27/23	COPIES	10.80
04/27/23	COPIES	0.30
04/27/23	OUTSIDE COPIES - VENDOR: ON PRESS EDISCOVERY; INVOICE#: 5002408; DATE: 4/27/2023	525.45
04/28/23	COPIES	0.20
04/28/23	TAXI - 4/3/23; VENDOR: NICK JOYNSON; INVOICE#: 041823; DATE: 4/18/2023	35.78

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Date	Description	Value
04/28/23	TAXI - 4/3/23; VENDOR: NICK JOYNSON; INVOICE#: 041823; DATE: 4/18/2023	20.98
04/28/23	TAXI - 4/4/23; VENDOR: NICK JOYNSON; INVOICE#: 041823; DATE: 4/18/2023	18.99
04/28/23	TAXI - 4/4/23; VENDOR: NICK JOYNSON; INVOICE#: 041823; DATE: 4/18/2023	18.96
04/28/23	TAXI - 4/5/23; VENDOR: NICK JOYNSON; INVOICE#: 041823; DATE: 4/18/2023	45.56
04/28/23	HOTEL - HOTEL: NICK JOYNSON 04/03/2023 TO 04/05/2023; INVOICE#: 041823	1,104.00
04/28/23	TRAIN TRAVEL - 4/10/23; VENDOR: NICK JOYNSON; INVOICE#: 041823; DATE: 4/18/2023	600.00
04/28/23	TAXI - 4/10/23; VENDOR: NICK JOYNSON; INVOICE#: 041823; DATE: 4/18/2023	9.71
04/28/23	TAXI - 4/12/23; VENDOR: NICK JOYNSON; INVOICE#: 041823; DATE: 4/18/2023	20.95
04/28/23	HOTEL - HOTEL: NICK JOYNSON 04/10/2023 TO 04/13/2023; INVOICE#: 041823	1,882.26
04/28/23	MEALS - 4/26/23; VENDOR: JASON ROTSTEIN; INVOICE#: 042823; DATE: 4/28/2023	9.85
04/28/23	MEALS - 4/26/23; VENDOR: JASON ROTSTEIN; INVOICE#: 042823; DATE: 4/28/2023	17.28
04/28/23	TAXI - 4/26/23; VENDOR: JASON ROTSTEIN; INVOICE#: 042823; DATE: 4/28/2023	22.70
04/28/23	TAXI - 4/25/23; VENDOR: JASON ROTSTEIN; INVOICE#: 042823; DATE: 4/28/2023	22.10
04/28/23	TAXI - 4/27/23; VENDOR: JASON ROTSTEIN; INVOICE#: 042823; DATE: 4/28/2023	13.06
04/28/23	TAXI - 4/25/23; VENDOR: JASON ROTSTEIN; INVOICE#: 042823; DATE: 4/28/2023	15.53
04/28/23	TAXI - 4/26/23; VENDOR: JASON ROTSTEIN; INVOICE#: 042823; DATE: 4/28/2023	11.97
04/28/23	MEALS - 4/26/23; VENDOR: JASON ROTSTEIN; INVOICE#: 042823; DATE: 4/28/2023	8.99
04/28/23	MEALS - 4/25/23; VENDOR: JASON ROTSTEIN; INVOICE#: 042823; DATE: 4/28/2023	9.25
04/28/23	MEALS - 4/26/23; VENDOR: JASON ROTSTEIN; INVOICE#: 042823; DATE: 4/28/2023	10.34
04/28/23	MEALS - 4/25/23; VENDOR: JASON ROTSTEIN; INVOICE#: 042823; DATE: 4/28/2023	17.87
04/28/23	HOTEL - 4/26/23; VENDOR: JASON ROTSTEIN; INVOICE#: 042823; DATE: 4/28/2023	649.94
04/28/23	MEALS - 4/18/23; VENDOR: ANDREW RIZKALLA; INVOICE#: 042723-1; DATE: 4/27/2023	25.19
04/28/23	TAXI - 4/26/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 042723; DATE: 4/27/2023	73.88
04/28/23	TAXI - 4/26/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 042723; DATE: 4/27/2023	73.48
04/28/23	TAXI - 4/26/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 042723; DATE: 4/27/2023	90.60

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Date	Description	Value
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04/28/23	TAXI - 4/26/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 042723; DATE: 4/27/2023	54.00
04/28/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
Total Costs		82,419.61

COST SUMMARY

Description	Value
FILING FEE	140.00
CONSULTING	25,000.00
MEALS	1,017.97
OUTSIDE COPIES	4,451.72
TRANSCRIPTS	7,112.45
TRAVEL AGENT FEE	903.90
TRAIN TRAVEL	2,570.00
MESSENGER SERVICES	15.75
AIRFARE	4,977.50
TAXI	1,471.56
HOTEL	12,878.17
MESSENGER	20.00
OVERNIGHT DELIVERY	35.96
LEXIS	1,298.35
PROFESSIONAL SERVICES	7,500.00
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	11,608.28
PACER	123.90
COPIES	1,055.20
Total Costs	82,419.61

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
NEW YORK, NY 10036

Invoice 6958895
Date May 10, 2023
Client 039246

RE: COSTS

Remittance remit



Balance Due: \$82,419.61

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017

ABA Number: [REDACTED]

SWIFT Code: [REDACTED]

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: [REDACTED]